

VSNV Formerly KVBC 1500 Foremaster Lane

Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101

Billing Address:

Ste 100 Washington Harbor 3050 K St. NW Attention: Accounts Payable GMMB, Inc./ Washington D.C.

Washington, DC 20007

INVOICE

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	1844	Estimate Number
Pare	Candidate Or	Product
nerica	Obama for An	Advertiser

Station

Sales Region Sales Office Account Executive

Blair - Philadelphia Army McCreary VSNV

Deal # Alt Order # Order#

> 06855310 106948

09/25/12 - 10/01/12

	Invoice # Invoice Date	106948-2
Invoice Month October 2012	0	Control to the contro
	Invoice Month	October 2012

dar Broadcast IDB#	Na	tional	Order Flight
Adver	7.0		50
	Ca	sh	Advartisor

Product	Advertise	~ Z = #
Code	er Code	95
101	95	

Special Hand Billing Type Billing Calend

Advertiser Ref	Agency Ref	Product Code
		101

Data		
7	Advertiser Ref	Agency Ref

NONA		16 KSNV	15 KSNV	KSNV KSNV	11 KSNV	9 KSNV	1 KSNV
	M-F Early News	4PM NEWS (1 hour)	4PM NEWS (1 hour)	The Doctors	Rachael Ray	M-F Today Show II	Channel Description KSNV M-F 5-6a WakeUp w/Wagners
	5-630p	4-5pm	4-5pm	2pm-3pm	11am-12pm	9-10a	Time 5-6a
09/25/12 to 10/01/12 M 10/01/12	09/25/12 to M ta	09/25/12 t M	09/25/12 I M	09/25/12 M	M NOT AV	09/25/12 M	Day
1000	09/25/12 to 10/01/12 M 10/01/12 to	M 10/01/12 M 10/01/12 NOT AVAILABLE RATE to	09/25/12 to 10/01/12 M 10/01/12 to	Date			
30 2x	2x	30 2x	.30 2x	3x	2x TE 200	:30 2x	Length
MTWTF 6:29 PM	MTWTF 5:00 PM	MTWTF 4:23 PM	MTWTF 2:13 PM	MTWTF 11:23 AM	MTWTE	MTWTF 5:08 AM	Length Aired Days Ad-ID
0FA-12-P-130H NV Joh	OFA-12-2-128H Fair Sha	0ға-12-Р-130н му Јов	0FA-12-z-128H Fair Sha	0FA-12-Р-130н му јођ		0FA-12-z-128H Fair Sha	Ad-ID
\$000 00	\$450.00	\$450.00	a \$325.00	\$325.00	\$350.0	14 \$300.00	Rate
					\$350.00 Unresolved		Reconciliation
.			2	2	7	_	Ref #

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are randered Applicant and Third Parties shall remain pointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in fult is received by Media Provider. Applicant to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, conflicts, insertion orders, copy instructions or any correspondence when such conflict.



KSNV Remit Address:

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1844	Estimate Number
Candidate Orders	Product
Obama for America	Advertiser

INVOICE

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/01/12	October 2012	10/07/12	106948-2

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	Sales Region	Sales Office	Account Executive	Complete
	National	Blair - Philadelphia	Army McCreary	KSNV
0.46	Order	Deal #	Alt Or	Order

Order Flight	Deal #	Alt Order #	Order #
09/25/12 - 10/01/12		06855310	106948

Broadcast Cash	Handling	Туре	Calendar
		Cash	Broadcast
	0 2 2		

Billing Billing

Product Code	Advertiser Code	IDB#
101	95	
		9

Ad	Ag
entiser Ref	ency Ref

			28		27		20	Line
		VSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channe
			Last Call w/Carson Daly		Late Night w/Fallon	monday rame a-rupm	Monday Dring o Ag	Channel Description
Aired Spots			136-205am		1237a-136am	8-10pm		Time
9	S	09/25/1	2	09/25/	3		uay	7
	10/01/12 :30	09/25/12 to 10/01/12	10/01/12 :30 to	09/25/12 to 10/01/12	10/01/12 to	ö	Date	
	:30	4	30	သ x	30		Length	
	1:45 AM	MTWTF	1:23 AM	MTWTE	9.37 PM		Length Aired Days Ad-ID	
	1:45 AM OFA-12-2-128H Fair Sha		0FA-12-Р-130н му эоь		0FA-12-Z-128H Fair Sha \$4,000.00		Ad-ID	
	\$40.00		\$250,00		ъ \$4,00	Nace	D	- CT
	00		0.00		0.00	Reconciliation		
N					_	Ref#		

Net Amount Due	Agency Commission	Gross Total
\$5,984.00	\$1,056.00	\$7,040.00
Payment Terms 30 Days		

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